

AN ORDINANCE

97877

AUTHORIZING THE EXECUTION OF A CONTRACT WITH GREAT SOUTH TEXAS CORPORATION D/B/A COMPUTER SOLUTIONS (WBE) TO PROVIDE THE DEPARTMENT OF COMMUNITY INITIATIVES WITH IMPLEMENTATION OF A SINGLE PORTAL ENTRY SOFTWARE SYSTEM FOR A COMMUNITY-WIDE CHILD CARE SAFETY NET FOR AN APPROXIMATE COST OF \$830,700.00; AUTHORIZING THE PURCHASE OF MICROSOFT BIZTALK LICENSES FOR USE IN THE SINGLE PORTAL SYSTEM FROM SHI-GOVERNMENT SOLUTIONS UTILIZING A TEXAS DEPARTMENT OF INFORMATION RESOURCES CONTRACT FOR A COST OF \$100,736.00; AND REVISING ORDINANCE NUMBER 97629 TO AUTHORIZE A BUDGET REVISION IN ACCORDANCE HEREWITH.

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WHEREAS, the City of San Antonio ("City"), desiring to implement a single portal of entry system (the "Project") for a community-wide child care safety net as part of the Department of Community Initiatives ("DCI") technology programs, issued a high technology Request for Competitive Sealed Proposals ("RFP"); and

WHEREAS, the purpose of this web-based application is to provide a means of linking individual child care service providers, streamlining the process for program entry, qualification, position reservation and referrals, thereby enhancing the performance and improve the overall efficiency of data processing and automation systems in support of child care initiatives City-wide; and

WHEREAS, the City received proposals in response to this RFP from eSiteful, Avasina, G.A. Sullivan, OnBoard Technologies, Great South Texas Corporation d/b/a Computer Solutions ("Computer Solutions"), Science Applications International Corporation, and Deloitte & Touche, the first four of which were non-responsive; and

WHEREAS, an Evaluation Committee composed of staff members from the City's Purchasing Department, Information Technology Services Department, Community Initiatives Department, and from the San Antonio Independent School District and Parent/Child, Inc. evaluated the remaining three proposals on the basis of criteria set forth in the RFP; and

WHEREAS, the Evaluation Committee recommended the contract be awarded to Computer Solutions, whose proposal met the requirements of the system design and was the highest scoring proposal; and

WHEREAS, the proposal offered by Computer Solutions requires the purchase of four Microsoft BizTalk processor licenses, which may be acquired through a contract between SHI - Government Solutions ("SHI-GS") and the Texas Department of Information Resources ("DIR") for a cost of \$100,736.00; and

WHEREAS, the purchase of the BizTalk licenses meets the requirements under the terms of the State of Texas Cooperative Purchasing Agreement adopted by the City of San Antonio by Resolution No. 91-39-53 on September 12, 1991, and

WHEREAS, identified funds for such child care initiatives are eligible through the receipt of a Local Initiatives Federal Match award; and

WHEREAS, the City desires to accept the proposal from and enter into a contract with Computer Solutions, purchase the BizTalk licenses, and revise the Child Care Delivery System program budget to approve the allocation of funds in conjunction with said contract; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The proposal of Great South Texas Corporation d/b/a Computer Solutions to implement the Single Portal Entry System for the City is hereby accepted. All other proposals received in response to this, and all other procurements for Single Portal Entry implementation, are hereby rejected. The City Manager or her designated representative is hereby authorized to execute a contract with Computer Solutions for an approximate cost of \$830,700.00, a final copy of which is attached hereto and incorporated herein as Attachment I.


SECTION 2. The Director of the Purchasing & General Services Department is hereby authorized to purchase four Microsoft BizTalk licenses from SHI-GS utilizing the DIR contract in the amount of \$100,736.00. A copy of the DIR contract is attached hereto as Attachment II.

SECTION 3. The revised budget for Project No. 26 - 039013, entitled "Child Care Delivery System Program - CCDS", which is attached hereto and incorporated herein for all purposes as Attachment III, is hereby amended and adopted.

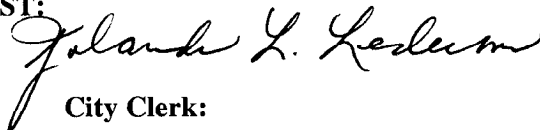
SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall become effective ten (10) days after the date of passage hereof.

PASSED AND APPROVED this 26th day of August, 2003.


MAYOR
EDWARD D. GARZA

ATTEST:


City Clerk:

APPROVED AS TO FORM:


City Attorney